

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Lowell ES 7350
Address:	450 W Nedro Avenue 19120
Date of Audit:	9/15/09

School Principal:

Print Name: Donna M. Runner

Sign Name: Donna M. Runner

Date: 9/15/09



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

October 13, 2009

Ms. Donna Runner
Lowell Elementary School # 7350
450 West Nedro Street
Philadelphia, PA 19151

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Runner:

Following the AHERA Environmental Compliance Audit conducted at the Lowell Elementary School on September 15, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Lowell Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Reports dated 4/2/08 not found at the school during the audit.

Exhibit 5 of the Corrective Action Plan - The Response Action Report (010-3045) not found at the school during the audit.

Exhibit 6 of the Corrective Action Plan - The 1992 Re-inspection Report not found at the school during the audit.

Exhibit 7 of the Corrective Action Plan - Asbestos Awareness Training conducted for Karen Herbert.

School Principal:

Print Name: Cecelia G. Merritt - Assistant Principal

Sign Name: Cecelia G. Merritt

Date: 10/13/09

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 10/13/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services



Certificate of Training

awarded to

Karen Herbert

Asbestos Awareness

presented by

URS Corporation

335 Commerce Drive

Fort Washington, PA 19034

215-367-2500

October 13, 2009

A handwritten signature in black ink, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist

